

REGULAR MEETING OF THE LA SALLE CITY COUNCIL
Via Web Ex Conference Call 1.312.535.8110
Meeting ID- 626-384-086
Password Code- 5272553
6:30 P.M., Monday, May 18, 2020

AGENDA

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

APPROVAL OF MINUTES

Minutes of the Regular City Council meeting held May 4, 2020.

PETITIONS

Request from Ameren Illinois to break ground at 552 First Street to install electric service and related matters.

Request from Christie Pasioka and Michelle Olson on behalf of Starved Rock Rentals for a Redevelopment Incentive Program grant totaling \$4,800 for premises located at 552 First Street (formerly Last Muffler and Brake) and related matters.

Request from Thomas E. Arnold and Phyllis E. Arnold on behalf of Arnold Properties for a Redevelopment Incentive Program grant totaling \$12,500 for premises located at 802 First Street and related matters.

Request from Brant Cohen on behalf of 801 First Street La Salle, LLC/CL Real Estate, LLC for a Redevelopment Incentive Program grant totaling \$12,500 for premises located at 801-805 First Street and related matters.

Request from Shawn Harre on behalf of Buckman Iron & Metal Co. Inc. to Lease approximately 6' of City right-of-way for premises located at 85 Chartres Street to install a new scale and related matters.

REPORTS OF CITY OFFICERS

Building Inspector's Report for April 2020 showing total fees collected of \$1,190.90 with total value of construction of \$97,305.

Monthly Police Income Report for April 2020 showing total fees collected of \$2,609.81.

Treasurer's Report for April 2020 showing total cash balances in La Salle State Bank of \$8,200,155.25 and in Hometown National Bank of \$3,794,976.54.

COMMUNICATIONS

Illinois Department of Revenue showing sales tax collected for February 2020 of \$57,161.73 and Home Rule Sales Tax of \$49,911.85 non-home rule Sales Tax of \$92.95 for a total of \$107,166.53.

BIDS

Discussion and potential action regarding bid award for the 2020 MFT & Non-MFT Maintenance Program and related matters.

Discussion and potential action regarding bids for roof repairs at City Hall and related matters.

STANDING COMMITTEES

SPECIAL COMMITTEES

APPOINTMENTS/REAPPOINTMENTS

OLD BUSINESS

Authorization of Pay Estimate #1 to Universal Asphalt & Excavating, Inc. totaling \$141,775 for work outside of the CDBG Grant scope for the Hegeler Park Sewer Separation project and related matters.

NEW BUSINESS

Discussion and review regarding the Natural Hazards Mitigation Risk Assessment for the City of La Salle and related matters.

ORDINANCES/RESOLUTIONS

An Ordinance Making Transfers of Amounts Appropriated from One Corporate Purpose to Another Corporate Purpose and related matters.

An Ordinance Further Regulating Traffic within the City of La Salle and related matters. (stop sign southbound on Creve Coeur and Gunn Avenue and related matters.

An Ordinance Enacting and Adopting Additional Supplement to the Code of Ordinances for the City of La Salle and related matters. (2019 S-8)

An Ordinance approving Labor Agreement between the City of La Salle and Illinois Fraternal Order of Police Labor Council Representing Police Officers and related matters.

An Ordinance Amending Ordinance 2873 Which Was an Ordinance Approving Labor Agreement Between the City of La Salle and Illinois Fraternal Order of Police (Sergeants/Lieutenants) and related matters.

An Ordinance Regarding the Lease of Municipal Property Involving Buckman Iron & Metal, Co., Inc., and related matters.

An Ordinance Formally Recognizing the Updated 2020 Zoning Map of the City of La Salle and related matters.

An Ordinance Amending the General Offenses Section of the City Code within Section 134 Regarding Provisions Involving Offenses Against Public Health and Welfare and related matters.

COMMENTS

EXECUTIVE SESSION

Regarding pending and/or potentially imminent litigation and related matters: Collective bargaining and related matters, and acquisition and/or sale of city real estate and related matters and the employment, discipline, appointment, performance and/or compensation of non-union and/or union personnel and related matters pursuant to the Open Meetings Act including 5-ILCS 120 Section 2(c)1-2,5,6,11 thereof.

APPROVAL OF BILLS

Total Submitted: \$647,316.23 (Total Payroll \$170,234.70, Bills to be Paid \$275,583.35, Total Bills Paid \$201,498.18)

ADJOURNMENT



Carrie Brown, City Clerk